SERVICINAMENT MATERIAL STATE AND ALTERNATIVE A	FY2016 PSAP Administrative Rule Compliance Report																													
Company Comp						/	anter /	/		atei												917								$\overline{/}$
Company Comp			War				atchCe	44911	15	mm Cer.	/0			911	/	917	nlecom	ations	Datch	/ ,	THE TRETTE	nignal (1881)	74911		/ .	/ ,	/	/ /	/ /	
Section 1.		1	COIL	_ RD /	County Cations	INTYDIS	Comm	NIX COUT.	STY EM S	SULTA CO	dunty	/	y911 cations	County	tal Cations Co	July Dur	ed to	in in	ADIS. OL		OUTHY ET	Reboth	an Court	mty /	80 /		intySO	INPO /	. / .	
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Series Se	Date of Last Review	07/23/2015	02/20/2015	5 08/27/20	013 12/04/20	012 10/08	2014 11/25/	2015 07/22/2	015 06/04/201	5 12/03/201	2 08/29/201	4 02/26/201	1 12/05/2012	2 01/14/2015	08/11/2015	12/05/2012	10/13/2014	02/26/2014	09/03/2014	4 06/18/2015	08/29/2013	01/13/2015	05/24/2016	09/15/2015	06/18/2015	07/23/2015	09/11/2014	09/04/2014	08/04/2015	-4
Section of Section	50:02:04:02 General Operational Standards																													
Series Se																														14
Seminary Management of the property of the pro	3a. Hearing test	NO		_	Х	>	X	Х	Х		Х	Х	Х	Х	Х			Х	Х	Х				Х	-	Х	Х	Х	Х	2
The control of the co										X	^														X	- "		^		1
S. Andreagn Segregary Antropy 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	3c1. Felony convictions													Х														X		1
Second content content of the cont				_									_							_										1
A COMPANIAN AND A COMPANIAN AN	4b. Emergency and non-emergency calls			_						X															X					1
Seminary Sem	4c. Calls for LE, Fire, medical, other																													2
Note Continue of the Conti																									- "					2
The proofession The proofe	6. Determine appropriate resources to send			_						х			_	Х						_					Х		Х	Х		0
The content when the property month and products and the content of the content o		NO	X	Х	Х	,	×	X	X	X	X	X	X	X	X	X	X	NO	X	X	Х	X	NO	X	X	X	X	X	Х	3
Note Continue of the conti	·									X	X			X					х						X					5
3. Designation of the control of the				_									_							_										0
The Memore designated resignation of the memory designation of the memory of the memor	Written procedure requiring: Ba. Date and time of request for service					_																				- "	- "			1
Second continue region Fig. Second continue region Fig	·																													1
## Memory Annual Program Fig. Fig	3d. Location of incident reported											- "													- "	- "				0
The Content of the	3e. Description of resources assigned					_									- ''										- "	- "	- "			0
Manuse contained contain								,,		- "	_ ~							- "		- "						- "		^		0
See Mean programmer from the programmer from t	3h. Time of incident conclusion																													0
White production control field by a personal production of the production control from the production control from the production of the product of the pr	4. Written procedure of misdirected calls			_									_																	3
Committed with production of the committed of the commi	Written procedure for nang up cans Written procedure for non-English speaking callers					_																			- "	- "				2
Cognitive of effective protection of the Authority		Х	Х	х	Х	>	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	NO	Х	Х	Х	Х	Х	Х	1
2. Personal content and antimates and antimates are approximated to the property of the proper		X	x	X	X	>	×	x	X	x	х	x	х	X	х	х	x	х	х	X	х	X	х	х	x	х	X	X	х	0
18 Present direct excess obsequences 10 X	2. 2-way communication with all units	Х	Х	Х	Х	>	: X	Х	Х	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	0
18 ho access 15-96-equipment MO		NO	x	×	X)	×	×	X	x	x	X	X	X	x	x	x	NO	X	X	x	x	x	X	×	x	X	x	х	2
Uniform Company and Park Lightening, etc. X	1b. No access to PSAP equipment				_		Х	Х		X		X		X			х	NO	х			Х			X	X		X		2
Decomendamental restring of generator				_		_																								1
Abbity to be that kut pPADP winfor 60 mm m m m m m m m m m m m m m m m m m						_				X																				1
A Written procedure for comp, security and preservation of data NO X X X X X X X X X X X X X X X X X X X						>				X				X											X			X		6
8. Alternate method of answering 913 calls NO X X X NO X X X X X X X X X X X X X X	Written procedure for comp. security and preservation of data					_				X															- "					3
1902-04-05-fee-hind-altenderH												_													- "	- "				1
1.549 receives on where leaft	6. Alternate method of answering 911 calls 50:02:04:06 Technical standards.	NO	X	X	NO	,	. X	X	X	X	X	NO	X	X	X	X	X	X	X	X	X	Х	NO	X	X	X	X	X	X	4
12. Class derive code																									- "	- "				0
15. Billing name on account				_									_							_										0
18. Community name where call is located	1c. Billing name on account		X							Х				Х											Х	X	X	X		0
14. Filled number	1d. Physical address of phone									X															X					0
Th. Telephone company provider code X	1f. Pilot number																								- "					1
1. PSAP code	1g. ESN code			_											- ''											- "	- "			1
PSAP recieves on wireless call:												- "		X											- "	- "		X		2
1a. Call back phone number	1j. LE, Fire and Medical responders	Х	Х	Х	Х	>	X	Х	Х	Х	Х	Х	Х	Х	Х	Х	х		х	Х	х	Х		Х	Х	Х	Х	Х	х	0
1b. Class of service code		х	х	Х	х	>	х	х	х	х	х	X	х	х	х	х	x	х	х	х	х	Х	х	х	X	х	х	х	х	0
1d. Name of wireless company X <td< td=""><td>1b. Class of service code</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>></td><td>X</td><td>х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>х</td><td>Х</td><td>х</td><td>х</td><td>X</td><td>Х</td><td>Х</td><td>Х</td><td>Х</td><td>0</td></td<>	1b. Class of service code	Х	Х	Х	Х	>	X	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	х	Х	х	х	X	Х	Х	Х	Х	0
Le. Physical address of cell site X																														0
1g. Wireless ESN number for PSAP	1e. Physical address of cell site	Х	х	Х	Х	>	X	х	Х	х	Х	х	Х	Х	Х	Х	х	Х	х	X	Х	Х	х	х	Х	Х	Х	Х	х	0
1h. Wireless provider's company code	1f. Community name where cell site is			_																										0
11. Latitude and longitude of caller handset X X X X X X X X X X X X X X X X X X X	1g. Wireless ESN number for PSAP 1h. Wireless providers company code											_																		0
2. Current mapping of service area	1i. Latitude and longitude of caller handset	Х	Х	х	Х	>	Х	Х	Х		Х		Х	Х	Х	Х	Х	Х	х	Х	Х	Х	Х	х	Х	Х	Х	Х	Х	0
	Current mapping of service area Use lat/long to plot call	X X	X X	X						X	X X	X	X	X X	X	X X	X X	X	X X	X	X	X	X X	X X	X	X	X	X	X	0

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	Othir	. / .:	nes* / .	COLF /	COURT	150 / 5M	- Junt	CON	, wer	/20	Count	· / see	, /, (0)		, (o)	COM	Con	SIIPU	/	col / cer		go. / x	50° / 6	ight.	Our.	COIN	KOMI.	ngo / n	30 / comb
REVIEW ITEMS	CONTRE	grook	, OLOMI,	" / autte	entr	charle	Clay	custer	allRiv	Mron	, ste	3MIE	incoll	Marsh	- Neadle	- Netro	Mine	Mitchel	-Nood 1	-lorth	2ennii.	_ ober	, Jean	Coink	Inid	Nate	Ninn	, ankte	200,0
50:02:04:07 Financial standards.	 	Ĺ Ů		1	í 	1			(V-	(Y	<u> </u>	(` 	(` 	1 8				(*				<u> </u>	(3,	1 3		1	1 4.	 	
Maintain special revenue fund for 911	х	×	Y	v	Y	x	x	х	×	Y	x	X	x	X	×	x	x	x	x	Y	v	X	Y	Y	x	x	x	×	0
Use generally accepted accounting principals	X	X	X	x	X	X	X	X	x	X	X	X	X	X	X	X	X	x	X	× ×	X	X	X	X	X	X	X	X	- 0
Adopted an annual PSAP budget	X	X	X	X	X	X	X	X	x	X	X	X	X	X	X	X	X	X	X	X	X	NO	X	X	X	X	X	X	1
Budget was submitted to the board	X	×	X	×	X	X	X	X	X	X	X	X	X	X	X	X	X	x	X	Y	ν ν	NO	×	N/A	X X	X	X	X	1
Includes all appropriations and means of financing	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	NO	X	N/A	X	X	X	X	1
Deposits all 911 funds and interest in fund	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X X	X	X	X	X	X	- 1
5. Submitted Annual 911 Fund Financial report	NO NO	X	X	x	X	X	X	X	x	X	X	X	X	X	X	X	X	x	X	X	X	X	X X	X	X	X	X	X	1
Submitted Annual 911 Fund Financial report Submitted by March 31st.	X	X	X X	×	X	X	X	X	X	X	X	X	X	X	X	X	X	x	X	X	X	X	X X	X	X	X	X	X	- 1
All other revenues generated deposited and identified	X	X	X	×	X	X	X	X	X	X	X	X	X	X	X	X	X	x	X	X	X	X	X	X	X	X	X	X	- 0
7. Grant funds from board are deposited and expended from fund	X	X	X X	×	X	X	X	X	x	X	X	X	X	X	X	X	X	x	X	X	X	X	X	X	X	X	X	X	- 0
All recurring/non-recurring costs are allowable	X	X	X	X	X	x	X	X	x	X	X	X	X	X	X	X	X	X	X	X X	X	X	X	X	X	X	X	X	0
50:02:04:08 PSAP allowable recurring and nonrecurring costs.		 ^	^	^	^			^	_ ^	_^			^	 ^	^	 ^	^	<u> </u>	^	^	_^		_^	^	^		_ ^	-	
Costs directly related to installation/maintenance/operation of the PSAP	X	x	x	x	X	x	x	х	x	x	x	X	x	X	x	x	x	x	x	X	X	X	x	x	х	x	x	×	0
50:02:04:09 Recurring Costs.	^	_^		_ ^	^		_^	^	_ ^	^	^	<u> </u>	_ ^	^	^	^	^	^	^	^	^	_ ^	^	^	^	^	^	_^	
1a. At least 50% of employee time is PSAP duties	Х	x	x	×	X	X	x	Х	x	Х	x	X	Х	Х	X	Х	Х	Х	Х	X	X	Х	X	х	x	Х	X	х	0
1b. County 911 Coordinator wages/time are proportional	X	X	x	×	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Y Y	X	X	X	X	X	0
Allowable PSAP operation costs	X	x	×	×	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0
50:02:04:10 Nonrecurring costs.	,							,				-		^	*	^			,	~	^								
Real property, pro-rated to % occupied by PSAP	X	×	x	×	X	X	x	х	x	х	x	X	X	X	X	X	x	X	х	X	X	X	Y	Y	x	X	X	×	0
Major improvements/remodle costs to PSAP	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	. 0
Furniture and equipment	X	X	x	×	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	x	0
4. Software and data for PSAP	X	x	X	X	X	X	X	X	X	X	X	×	X	X	X	×	X	×	X	X	X	X	X	X	X	X	X	X	. 0
50:02:04:11 Communication equipment allowed or disallowed as nonrecurring				· · ·	1	<u> </u>	<u> </u>		· ·			 	<u> </u>		T		1							<u> </u>	· ·				
Allowable non-recurring communication equipment	X	×	Х	Х	×	Х	X	Х	х	Х	X	×	X	×	Х	×	Х	×	Х	Х	×	X	Х	Х	х	×	Х	x	0
50:02:04:12 Physical addressing costs allowed or disallowed as nonrecurring costs				<u> </u>	T		<u> </u>	i	<u> </u>	i			<u> </u>	<u> </u>			<u> </u>						i	<u> </u>	i		<u> </u>		
Only allowable addressing costs	χ	Х	Х	Х	Х	Х		Х	Х	Х	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	х	0
50:02:04:13 Compliance Reviews.	-			<u> </u>	T			i	<u> </u>	i			<u> </u>	<u> </u>			<u> </u>						i	<u> </u>	i		<u> </u>		
Meet the geographic or population requirements (this line is not required by all	ı																												
PSAPs)	no	х	Х	no	х	no	no	no	no	Х	no	no	х	no	no	х	no	Х	no	х	Х	no	no	no	no	Х	х	no	
												$\overline{}$																	
Total number of non-compliant responses by PSAP	24	0	0	7	0	0	0	0	0	0	5	0	0	1	5	0	13	0	0	0	0	16	0	0	0	0	0	0	

^{****} This question was added after the review took place, so it has not been reviewed.